

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing No. AP 12 D 14 (Opel Astra-2001) being used by the General Pool of General Administration Department - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT
G.O.RT.No. 1871

Dated:07.07.2015
Read the following:-

1. G.O.Rt.No.3117, G.A.(OP.II) Dept., dated 8.7.1999.
2. Note from the Head Driver, dated 11.12.2014
3. Lr.No.5626/OP.II/2014-2, GA (OP.II) Dept., dt.19.02.2015,
4. From the M/s.VRM Auto Works, Secunderabad,
Credit bill No.2044, Dt.20.02.2015.

ORDER:

Sanction is hereby accorded for payment Rs. 7,980/- (Rupees Seven thousand and Nine hundred Eighty only) to M/s.VRM Auto Works, Secunderabad, (Authorised Company workshop), towards the cost of replacement of Battery to the vehicle No. AP 12 D 14 (Opel Astra-2001) being used in the General Pool of General Administration Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles–511— Maintenance of Motor Vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw and credit the amount to M/s.VRM Auto Works, Current A/c.No.910020012065046, AXIS Bank, Secunderabad Branch, IFSC Code UTIB0000068, MICR Code.500211005.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Genl. Admn.(Claims. C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The Manager, M/s.VRM Auto Works, Secunderabad.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER